SIDE LETTER AGREEMENT BETWEEN THE CITY OF SAN JOSE AND THE SAN JOSE POLICE OFFICERS' ASSOCIATON

INDEPENDENT POLICE AUDITOR EXPANSION OF DUTIES AND RESPONSIBILITES

The City of San Jose and the San Jose Police Officers' Association ("POA") agree to the following additional duties and responsibilities for the Independent Police Auditor, or "IPA:"

- 1. To include Department Initiated Administrative Investigations ("DII") of San Jose Police Officers to the Independent Police Auditor's review of internal investigation complaints, in the same fashion the San Jose Municipal Code currently provides for Citizen Initiated Complaints;
- 2. To provide the Independent Police Auditor the right to review any records that are non-exempt and available for public inspection under the law, but without redactions, for officer involved shootings, or "OIS," and uses of force resulting in great bodily injury if a Citizen Initiated Complaint had not been made concerning the OIS or uses of force resulting in great bodily injury, provided that such records shall not be released until a criminal investigation and/or administrative investigation involving the specific officer or officers is complete, in order for the IPA to make recommendations with regard to Police Department policies and procedures;
 - a. For purposes of this section, "great bodily injury" shall be defined as a serious impairment of physical condition, including, but not limited to, the following: loss of consciousness, concussion, bone fracture, protracted loss or impairment of function of any bodily member or organ, a wound requiring extensive suturing, and serious disfigurement.
- 3. To allow the Independent Police Auditor access to Police redacted records and reports involving the use of force by San Jose police officers, including Senate Bill 1421, including but not limited to use of force statistics, police reports, and body worn camera footage, without requiring the IPA to formally file a public records act request, in order for the IPA to make recommendations with regard to Police Department policies and procedures, subject to the following requirements:
 - a. The Police records and reports being sought by the IPA must be directly related to a topic that is the subject of a Department Initiated Administrative Investigation or nonanonymous Citizen Initiated Complaint; and
 - The Police records and reports being sought by the IPA must be directly related to a
 use of force topic that is part of an approved work plan that has been submitted by the
 IPA and approved by City Council; and
 - Officer names and personally identifiable information shall be redacted in any Police records and reports being sought by the IPA in addition to any other redactions that are provided under state law; and

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- d. Any findings or recommendations from the IPA based on the Police records and reports that were accessed by the IPA pursuant to Section 3 are reviewed by the City Manager's Office, the Chief of Police, the City Attorney's Office, and reviewed with City Council in Closed Session, if appropriate, prior to disclosure.
- 4. To the extent possible, the existing procedures used by the IPA for Citizen Initiated Complaints as well as drafting the Annual Report to City Council shall be used in regards to the additional duties and responsibilities of the IPA as described above.

While we anticipate taking a Charter Amendment to implement the new duties to the voters in November 2020, the parties shall continue to meet and confer to determine the means by which these agreements are adopted into local laws once ratified by the two parties. The City shall make no further changes to the IPA's duties and responsibility before January 1, 2021.

This agreement shall become effective when signed by all parties below.

FOR THE CITY		FOR THE UNION	
DRAFT	D. (DRAFT	D
David Sykes City Manager	Date	Paul Kelly President, SJPOA	Date
DRAFT		DRAFT	
Jennifer Schembri Director of Employee Relations	Date	Sean Pritchard Vice President, SJPOA	Date
DRAFT		DRAFT	
Edgardo Garcia Chief of Police	Date	Gregg Adam SJPOA Legal Counsel	Date